

USDA Form RD 1980-81 (Rev. 3-98)  <b>Guaranteed Rural Housing          Borrower Default Status</b> 1. Date of Report _____		2. Lender ID Number	3. Lender Branch Number	4. Lender Name							
		4a. Lender Address									
		4b. City, State, Zip Code						5. Reporting State (Property Location)			
6. Lender Loan Number	7. Borrower Number	8. Borrower Name		9. Agency Loan Number	10. Unpaid Principal	11. Principal Interest Payment	12. Delinquent Principal	13. Delinquent Interest	14. Payment Due Date	15. Number Missed	16. Delinquent Code
17. Prepared By		18. Preparers Phone Number		19. Authorized Lender Signature				20. Title		21. Date	
According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0078. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.											

## INSTRUCTIONS FOR PREPARATION

Function of Form: To inform the Rural Housing Service (RHS) of the status of loans in default. This form is prepared by the lender each month for loans in default. Separate reports are required for each state by property location.

Procedure for Preparation: RD Instruction 1980-D.

Prepared by: Lender.

Distribution of Copies: Original to Finance Office. Copy retained by Lender.

Item 1. Enter the date of the status report.

Item 2. Enter the Lender's Internal Revenue Service Tax Identification Number.

Item 3. Enter the RHS assigned Lender Branch Number.

Item 4. Enter the name of the Lender servicing the account.

Item 4a. Enter the address of the Lender servicing the account.

Item 4b. Enter the address of the Lender servicing the account.

Item 5. Enter the name of the state where the property securing loans listed on this report is located.

Item 6. Enter the Lender's assigned Loan Number.

Item 7. Enter the Borrower's Social Security or Internal Revenue Service Tax Identification Number.

Item 8. Enter the Borrower's Name.

Item 9. Enter Guaranteed Loan Number assigned by RHS.

Item 10. Enter the current unpaid principal balance on the loan as of the date of report.

Item 11. Enter the total amount of principal and interest installment.

Item 12. Enter the amount of delinquent principal due.

Item 13. Enter the amount of delinquent interest due.

Item 14. Enter the due date of the first delinquent installment.

Item 15. Enter the number of installments missed.

Item 16. Enter the applicable code.

20 = Account Delinquent

21 = Forbearance

22 = Modification Pending

23 = Voluntary Liquidation Pending

24 = Deed-In-Lieu Pending

25 = Forced Liquidation Pending

26 = Liquidation Completed

27 = Bankruptcy Filed

28 = Bankruptcy Reorganization in Effect, Loan is current as per Bankruptcy Plan

29 = Account Reinstated and Current

Item 17 - 21 Self-explanatory